State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2004

Date: 11/1/2004 Page: 1 of 1

Vendor: 820130775 00, ASSOCIATION OF IDAHO CITIES

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/11/2004	Department of Commerce	1220200403114275000110	0348	B02DC160001	14.228	Community Development Block Grants	6,000.00
04/22/2004	Department of Commerce	1220200404224317000020	0348	B03DC160001	14.228	Community Development Block Grants	50,000.00
						CFDA 14.228 Total:	56,000.00
01/08/2004	Department of Correction	1230200401084627000010	0348		94.003	State Commissions	3,816.88
02/25/2004	Department of Correction	1230200402254628000010	0348		94.003	State Commissions	11,233.36
02/25/2004	Department of Correction	1230200402254629000010	0348		94.003	State Commissions	42,132.00
05/14/2004	Department of Correction	1230200405144627000010	0348		94.003	State Commissions	21,850.00
05/14/2004	Department of Correction	1230200405144627000020	0348		94.003	State Commissions	29,250.48
08/25/2004	Department of Correction	1230200408254626000010	0348		94.003	State Commissions	18,448.69
08/25/2004	Department of Correction	1230200408254626000020	0348		94.003	State Commissions	34,881.79
						CFDA 94.003 Total:	161,613.20
01/14/2004	Department of Correction	1230200401144628000010	0348		94.006	AmeriCorps	11,436.17
						CFDA 94.006 Total:	11,436.17
						Vendor Total:	229,049.37